

# Department of SOCIAL SERVICES

Community Care Licensing

## FACILITY EVALUATION REPORT

Facility Number: 195850520

Report Date: 02/26/2026

Date Signed: 02/26/2026 04:07:50 PM

### COMPREHENSIVE INSPECTION

Document Has Been Signed on 02/26/2026 04:07 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION WOODLAND HILLS N.ASC, 21731 VENTURA BLVD. #250 WOODLAND HILLS, CA 91364
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME:	FINE GOLD MANOR	FACILITY NUMBER:	195850520
ADMINISTRATOR/DIRECTOR:	CRISTINA GOMEZ	FACILITY TYPE:	740
ADDRESS:	10537 MAGNOLIA BLVD.	TELEPHONE:	(818) 761-5777
CITY:	NORTH HOLLYWOOD	STATE:	CA
CAPACITY:	100	ZIP CODE:	91601
TYPE OF VISIT:	Case Management - Annual Continuation	CENSUS:	60
MET WITH:	Christina Gomez	DATE:	02/26/2026
		UNANNOUNCED TIME VISIT/INSPECTION BEGAN:	09:47 AM
		TIME VISIT/INSPECTION COMPLETED:	04:15 PM

### NARRATIVE

1 Licensing Program Analyst (LPA) Trevor Byrne arrived at the facility unannounced to conduct a  
2 continuation of the required annual visit at 09:47 AM. LPA met with facility staff who contacted the facility  
3 Administrator Christina Gomez. The Administrator arrived to the facility at 09:55 AM. Entrance interview  
4 was conducted and the reason for the visit was explained. The following was observed:  
5  
6 **RECORD REVIEW:** Record review began at 10:00 AM. Resident and staff records were reviewed for  
7 documents including, but not limited to: health screening, TB test, physician's report, needs and service  
8 appraisal, consent forms, and personal rights. Four (4) resident files were reviewed. All resident files  
9 contained all required documentation and signatures. Five (5) staff files were observed. All staff files  
10 contained all required documentation and trainings. No deficiencies were observed during record review.  
11  
12 **MEDICATION REVIEW:** Medication review began at 12:10 PM. Medications for five (5) residents were  
13 observed. All medications were stored properly and were appropriately documented on their respective  
14 centrally stored medication and destruction record sheets. No deficiencies were observed during  
15 medication review.  
16  
17 **INTERVIEWS:** LPA interviewed four (4) residents. The residents interviewed stated that the staff treat  
18 them well and are attentive to their needs. No residents interviewed had concerns with the facility. LPA  
19 interviewed four (4) staff members. The staff members interviewed were knowledgeable on the  
20 resident's rights, the forms of abuse, and the appropriate reporting procedures for suspected abuse.  
21  
22 No deficiencies were observed during today's inspection. Exit interview conducted and copy of the  
23 report was issued.  
24  
25

NAME OF LICENSING PROGRAM MANAGER: Kasandra Lopez

LICENSING PROGRAM ANALYST SIGNATURE:

[Signature box]

DATE: 02/26/2026

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:

[Signature box]

DATE: 02/26/2026

This report must be available at Child Care and Group Home facilities for public review for 3 years.

FACILITY EVALUATION REPORT California law requires a public report of each licensing visit/inspection. This report is a record for the facility and the licensing agency. This report is available for public review; therefore, care is taken not to disclose personal or confidential information. Inquiries concerning the location, maintenance, and contents of these reports may be directed to the Licensing Program Analyst or Regional Office whose address and telephone number are listed on the front of this form.

DEFICIENCIES A deficiency is an instance of noncompliance with licensing requirements, including applicable statutes, regulations, interim licensing standards, operating standards, and written directives. Applicants/ licensees must be notified in writing of all licensing deficiencies. Deficiencies are listed on the left side of this form, and the applicable licensing requirement upon which the deficiency is identified. There are two types of deficiencies:

- Type A deficiencies are violations of licensing requirements that, if not corrected, have a direct and immediate risk to the health, safety, or personal rights of persons in care.
• Type B deficiencies are violations of licensing requirements that, without correction, could become a risk to the health, safety, or personal rights of persons in care, a recordkeeping violation that could impact the care of said persons and/or protection of their resources, or a violation that could impact those services required to meet the needs of persons in care.

PLANS OF CORRECTION (POCs) The licensing agency is required to establish a reasonable length of time to correct a deficiency. In order to set the time, the licensing agency must take into consideration the seriousness of the violation, the number of persons in care involved, and the availability of equipment and personnel necessary to correct the violation. Applicants/licensees are requested to provide a specific plan for each violation on the right side of the form across from each deficiency. The more specific the plan, the less chance exists for any misunderstanding in setting time limits and reviewing corrections. The applicant/licensee who encounters problems beyond their control in completing the corrections within the specified time frame may request and may be granted an extension of the correction due date by the licensing agency.

CORRECTION NOTIFICATION The applicant/licensee is responsible for completing all corrections and promptly notifying the licensing agency of corrections. Applicants/licensees are advised to keep a dated copy of any correspondence sent to the licensing agency concerning corrections, or if corrections are telephoned to the licensing agency, the date, person contacted, and information given.

CIVIL PENALTIES The licensing agency is required by law to issue a Penalty Notice, when applicable, to all facilities holding a license issued by the licensing agency, or subject to licensure, except Certified Family Homes, Resource Families, and Foster Family Homes, or any governmental entity.

PENALTY NOTICE GIVEN The statement concerning civil penalties serves as a penalty notice on this Licensing Report and failure to correct cited licensing deficiencies will result in civil penalties. Applicants/ licensees are required to pay civil penalties when administrative appeals have been exhausted and in accordance with any payment arrangements made with the licensing agency.

APPEAL RIGHTS The applicant/licensee has a right without prejudice to discuss any disagreement in this report with the licensing agency concerning the proper application of licensing requirements. The applicant/ licensee may request a formal review by the licensing agency to amend or dismiss the notice of deficiency and/ or civil penalty. Requests for review shall be made in writing within 15 business days of receipt of a deficiency notification or civil penalty assessment. Licensing deficiencies may be appealed pursuant to the

procedures in the LIC 9058 Applicant/Licensee Rights.

**AGENCY REVIEW** The licensing agency review of an appeal may be conducted based upon information provided in writing by the applicant/licensee. The applicant/licensee may request an office meeting to provide additional information. The applicant/licensee will be notified in writing of the results of the agency review within 60 business days of the date when all necessary information has been provided to the licensing agency.

**EMAIL REQUIREMENT** Adult Community Care Facilities, Residential Care Facilities for the Chronically Ill, and Residential Care Facilities for the Elderly are required to provide and maintain an active email address of record with the licensing agency.